

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004MAR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MIDDLETON AEROSPACE CORPORATION 206 SOUTH MAIN STREET MIDDLETON, MA. 01949-2479 TYPE BUSINESS: Large Business Performing in U.S. Code 50908 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-02-D-N030/0002			
				10B. Dated (See Item 13) 2003JAN22			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N030/0002 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: MIDDLETON AEROSPACE CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Administrative Modification, 01, to Delivery Order 0002 of Contract DAAE07-02-D-N030, is to correct the delivery schedule reflected in the delivery order.
- 2. In order to implement this action, the delivery schedule shown on page 3 of this modification hereby replaces the original delivery schedule found in Delivery Order 0002 of Contract DAAE07-02-D-N030.
- 3. Total contract amount is neither increased nor decreased as a result of this administrative action.
- 4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MIDDLETON AEROSPACE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	671	EA	\$ 2,745.00000	\$ 1,841,895.00
	NSN: 2835-01-074-0014 NOUN: CYLINDER ASSY,COOLI FSCM: 19207 PART NR: 12286368 SECURITY CLASS: Unclassified				
	PRON: EH34S490EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	MIDDLETON AEROSPACE PART NUMBER 3-110-400-02, REV. R, DATED 17 AUG 89.				
	(End of narrative B001)				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3016S852 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE				
	001 0 31-DEC-2003 002 0 30-JAN-2004 003 0 29-FEB-2004 004 1 30-MAR-2004 005 135 29-APR-2004 006 135 29-MAY-2004 007 135 28-JUN-2004 008 135 28-JUL-2004 009 130 27-AUG-2004				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				

Name of Offeror or Contractor: MIDDLETON AEROSPACE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N030/0002				